

JOB ORDER
 (Non-Inventoriable Items)

Supplier **ZASHEN FASHIONS**
 Address **1961 España St. Sampaloc, Manila**
 Tel.Fax No. **741-6864 546-9197**
 Supplier Registered with: **PHILHEALTH**

Job Order No.: **15-01-003**
 Date: **January 14, 2015**
 Terms of Payment: **On Account**
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **20 working days** upon approval of the following

Note: Additional (5) working days for approval of final sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1,200	PCS.	PROMOTIONAL SHIRTS FOR PHILHEALTH RUN 2015 Specifications: Material: 70% cotton, 30% polyester Sizes: Assorted (male & female) Type: Round neck shirt Color: Green, Pantone solid coated 369C Process: Digital Printing of PhilHealth logo (width - 3 inches) UHC logo (width - 3 inches), and 20th Anniversary logo (width - 3 inches), rubberized silk screen printing of "Benepisyong Philhealth, Alamin at Gamitin" (width - 12 inches), and "RUN WITH ME 2-15-15 run 2015.philhealth.gov.ph" (width - 10 inches) LESS: EWT 2% 3,107.14 GMP 5% 7,767.86 RIV # 15-0001 dtd. 01/05/15 CorMar	145.00	174,000.00
					174,000.00
					-10,875.00
					163,125.00

Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of order for each day of the delay as liquidated damages.
2. If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail
3. Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City.
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php174,000.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III		LILIA R. GARRIDO Fiscal Controller III	CHERIE CARMEN B. DIVINA OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: 1/2015 (CON APP) Expense Code: 407-00 10855 Budget: 174,000 Remarks: Submitted to approval of SBAC 01-051			
Received copy of J.O on 1.23.15		CONFORME:	Print Name and Signature of Supplier/Representative